## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Logan for Su	unamiaar				
	upervisor			Adjusted Due Date	
	•			Filed Date	8/4/2004
		Received Date			
Status Filed	Con	nmittee Type County Candidate -		Amended Date	
Expenditure E Date C	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

5/21/2004	N/A	Staples	Office Supplies	\$57.61
		240.0		
	Check #	840 Gordon Dr.		
	1001	Sioux City, IA 51101		
	1001	Sloux City, IA 51 101		
5/27/2004	N/A	United States Postal Service	Postage, Shipping, Delivery	\$460.00
		214 Jackson St.		
	Check #			
	1005	Sioux City, IA 51101		
5/29/2004	N/A	Victorystore.com	Advertising	\$105.62
			parade supplies	
		5200 S.W. 30th St.	parade supplies	
	Check #			
	1006	Davenport, IA 52802		
0/0/0004	21/2			<b>*</b> 40.4.00
6/2/2004	N/A	Logan, Gregory T	Printing & Reproduction	\$424.00
			Reimbursement for	
			postcard purchase via	
	Chaple#	4032 Glen Oaks Blvd.	credit card	
	Check #	Signar City, IA 54404		
	1004	Sioux City, IA 51104		

Batch processed using the IECDB Web Reporting System on 08/05/2004 04:58:44

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Committee Name  Logan for Supervisor		Committee ID 17613		Statutory Due Date		
				Adjusted Due Date		
	•	mmittee Type <b>County Candidate -</b> Supervisor		Filed Date	8/4/2004	
				Received Date		
Status File	d Co			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount	
6/2/2004	N/A	United States Postal Service	Р	ostage, Shipping, Delivery	\$414.00	
	Check # 1002	214 Jackson St. Sioux City, IA 51101				
6/3/2004	N/A	KSCJ 1360 RADIO		Advertising	\$345.95	
	Check #	2000 INDIAN HILLS DR.	1	OIO ADVERTISING 0 SEC SPOTS		
	1007	SIOUX CITY, IA 51104				

**Total Amount** 

\$1,807.18